

Foster Family Home - Corrective Action Report

Provider ID: 1-130003

Home Name: Myrna Tumbaga, CNA

Review ID: 1-130003-4

4506 Ukali Street

Reviewer:

Honolulu

HI 96818

Begin Date: 2/4/2016

End Date:

3/8/16

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home survey 2/3/2016 for recertification of two client CCFFH. Corrective Action Report issued with all deficiencies to be corrected by 3/3/2016.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1)
HHM NO proof of positive TB skin test in file.

41.(b)(8),C

CG No current proof of Blood Borne Pathogen training or 12 hours in services in file.

CG No proof of 8 hours in service training in file.

Compliance Manager

Date

Primary Care Giver

Date

PCG's Written Response To Corrective Action Plan Deficiencies

PCG's Name: Myrna Tumbaga

Date: February 7, 2016

Deficiency: 41.b.8 Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation and basic first aid

How did you correct this deficiency?

Called In-Service trainer to send me a copy of my blood borne pathogen and infection control. My cardiopulmonary resuscitation (CPR) and basic first aid was already in my caregivers file which was overlooked.

How will you avoid committing this deficiency in the future?

Once I receive my In-Service cards and/or certificates, I shall file them right away in my caregivers file at home and make sure it does not fall out of my sheet protector.

Deficiency: 41.c The primary caregiver shall attend twelve hours and the substitute caregiver shall attend eight hours of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

How did you correct this deficiency?

Called In-Service trainer to send me copies of my In-Service Training certificates that I have misplaced because I did not put them in my caregivers file right away.

How will you avoid committing this deficiency in the future?

By placing them in my caregivers file right away so that they will not be misplaced.

PCG's Written Response To Corrective Action Plan Deficiencies

PCG's Name: Myrna Tumbaga

Date: February 7, 2016

**Deficiency: 41.f.1 Tuberculosis clearances that meet department of health guidelines.
HHM has no proof of positive TB skin test in file.**

How did you correct this deficiency?

Called doctors office to request the original positive TB test, as the TB symptom screening form is not sufficient without it.

How will you avoid committing this deficiency in the future?

Making sure the original positive TB test is in my caregivers file and the TB symptom screening form is done annually.

Deficiency: 4.b.8.C CG No current proof of Blood Borne Pathogen training or 12hrs in-service in file. CG No current proof of 8 hours in-service training in file

How did you correct this deficiency?

Called In-Service trainer to send me copies of my In-Service Training certificates (CG that I have misplaced because I did not put them in my caregivers file right away. CG has met the required 8hrs in-service training as cardiopulmonary resuscitation and blood borne pathogen.

How will you avoid committing this deficiency in the future?

Making sure that once I receive my In-Service certificates, I shall place them in my caregivers file right away so that it will not get misplaced.